Case 09-23540 Doc 33 Filed 10/19/10 Entered 10/19/10 17:40:13 Desc Page 1 of 6

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

Dalata	
Debtor	§ §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 06/29/2009.
2) The plan was confirmed on 08/19/2009.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
4) The trustee filed action to remedy default by the debtor in performance under the plan on $06/23/2010$.
5) The case was dismissed on 09/08/2010.
6) Number of months from filing or conversion to last payment: 10.
7) Number of months case was pending: 16.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$9,350.00.
10) Amount of unsecured claims discharged without full payment: \$0.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,511.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$6,511.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,324.15

Court Costs \$0

Trustee Expenses & Compensation \$425.87

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$1,750.02

Attorney fees paid and disclosed by debtor

\$0

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,390.00	\$9,664.05	\$9,664.05	\$0	\$0
Internal Revenue Service	Priority	\$1,412.00	NA	NA	\$0	\$0
Santander Consumer USA	Secured	NA	\$18,004.78	\$18,004.78	\$0	\$0
Santander Consumer USA	Secured	\$18,000.00	\$18,897.16	\$18,000.00	\$4,760.98	\$0
A All Financial	Unsecured	\$2,000.00	\$967.14	\$967.14	\$0	\$0
Ace America's Cash Expr	Unsecured	\$1,400.00	\$1,209.31	\$1,209.31	\$0	\$0
Advance America	Unsecured	\$2,400.00	NA	NA	\$0	\$0
Affinity Cash Loans	Unsecured	\$1,200.00	\$2,104.16	\$2,104.16	\$0	\$0
Alexian Brothers Health System	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Alexian Brothers Medical Center	Unsecured	\$265.00	NA	NA	\$0	\$0
All Credit Lenders	Unsecured	\$1,600.00	\$5,126.00	\$5,126.00	\$0	\$0
All Credit Lenders	Unsecured	NA	\$5,775.00	\$5,775.00	\$0	\$0
American Chartered Bank	Unsecured	\$1,000.00	NA	NA	\$0	\$0
American Express Travel Relate	Unsecured	\$6,600.00	\$6,410.82	\$6,410.82	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$4,900.00	\$2,480.75	\$2,480.75	\$0	\$0
Bank Of America	Unsecured	\$1,800.00	NA	NA	\$0	\$0
BH Management	Unsecured	\$1,000.00	NA	NA	\$0	\$0
						(Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Budget Rent A Car	Unsecured	\$2,000.00	NA	NA	\$0	\$0
Cash Now	Unsecured	\$1,675.00	\$4,734.35	\$4,734.35	\$0	\$0
Cash To Go	Unsecured	\$900.00	\$1,121.28	\$1,121.28	\$0	\$0
Cash Yes Card	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Charter One Bank	Unsecured	\$800.00	NA	NA	\$0	\$0
Check Into Cash	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$2,400.00	NA	NA	\$0	\$0
Citicash	Unsecured	\$1,700.00	\$2,627.83	\$2,627.83	\$0	\$0
Citizens Bank	Unsecured	\$1,300.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$300.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$200.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$2,100.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Continental First Bank	Unsecured	\$700.00	NA	NA	\$0	\$0
Cottonwood Financial Ltd	Unsecured	\$1,800.00	\$1,686.12	\$1,686.12	\$0	\$0
Devon Financial Services Inc	Unsecured	\$800.00	\$754.26	\$754.26	\$0	\$0
DeVry Institute of Technology	Unsecured	\$3,072.00	NA	NA	\$0	\$0
DeVry Institute of Technology	Unsecured	\$6,704.00	\$5,198.66	\$5,198.66	\$0	\$0
Direct Tv	Unsecured	\$700.00	NA	NA	\$0	\$0
Dish Network	Unsecured	\$200.00	NA	NA	\$0	\$0
EL-Masry Investments	Unsecured	\$3,300.00	NA	NA	\$0	\$0
Fiat Financial Money Center	Unsecured	\$2,500.00	NA	NA	\$0	\$0
Fifth Third Bank	Unsecured	\$2,900.00	NA	NA	\$0	\$0
First Performance Recr Corp	Unsecured	\$700.00	NA	NA	\$0	\$0
First Premier Bank	Unsecured	\$700.00	NA	NA	\$0	\$0
Genisis Financial	Unsecured	\$1,400.00	\$1,343.43	\$1,343.43	\$0	\$0
Global Cash Access	Unsecured	\$900.00	NA	NA	\$0	\$0
Groot Recycling & Waste Services	Unsecured	\$200.00	NA	NA	\$0	\$0
Hanover	Unsecured	\$1,400.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$800.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$800.00	NA	NA	\$0	\$0
Illinois Catalog Sales	Unsecured	\$600.00	NA	NA	\$0	\$(
Illinois Dept Of Employment Securi		\$4,436.00	\$4,436.00	\$4,436.00	\$0	\$(
Illinois Student Assistance Commiss	•	\$0	\$7,455.74	\$7,455.74	\$0	\$(
Internal Revenue Service	Unsecured	\$152.00	\$263.24	\$263.24	\$0	\$(
Jefferson Capital Systems LLC	Unsecured	\$650.00	\$601.48	\$601.48	\$0	\$(
Jefferson Capital Systems LLC	Unsecured	\$700.00	\$530.39	\$530.39	\$0	\$(
						(Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Jefferson Capital Systems LLC	Unsecured	\$800.00	\$615.65	\$615.65	\$0	\$0
Joe Masry & Kathy Scanlan	Unsecured	\$3,500.00	NA	NA	\$0	\$0
Jose Ayala	Unsecured	\$3,100.00	NA	NA	\$0	\$0
MB Financial	Unsecured	\$1,400.00	NA	NA	\$0	\$0
Midwest Emergency	Unsecured	\$290.00	NA	NA	\$0	\$0
Midwest Heart Specialists	Unsecured	\$160.00	NA	NA	\$0	\$0
My Cashtime	Unsecured	\$300.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$800.00	\$688.65	\$688.65	\$0	\$0
Paul Harshbarger	Unsecured	\$6,000.00	\$5,600.00	\$5,600.00	\$0	\$
Pay Day Loan	Unsecured	\$2,200.00	NA	NA	\$0	\$6
Portfolio Recovery Associates	Unsecured	\$1,000.00	\$869.40	\$869.40	\$0	\$
Public Storage	Unsecured	\$400.00	NA	NA	\$0	\$
QC Financial Services	Unsecured	\$2,400.00	NA	NA	\$0	\$
Radiological Consultants	Unsecured	\$35.00	NA	NA	\$0	\$
Resurgent Capital Services	Unsecured	NA	\$627.32	\$627.32	\$0	\$
RMI/MCSI	Unsecured	\$1,108.00	\$554.50	\$554.50	\$0	\$
Sallie Mae	Unsecured	NA	\$2,722.22	\$2,722.22	\$0	\$
Sallie Mae	Unsecured	NA	\$17,079.50	\$17,079.50	\$0	\$
Sam Baig	Unsecured	\$5,300.00	NA	NA	\$0	\$
Santander Consumer USA	Unsecured	NA	\$897.16	\$897.16	\$0	\$
Sat Salwan	Unsecured	\$4,200.00	NA	NA	\$0	\$
SBC	Unsecured	\$500.00	NA	NA	\$0	\$
SBC	Unsecured	\$600.00	NA	NA	\$0	\$
Short Term Loans LLC	Unsecured	\$1,600.00	\$1,220.78	\$1,220.78	\$0	\$
SIR Finance Corporation	Unsecured	NA	\$1,962.00	\$1,962.00	\$0	\$
The Money Co	Unsecured	\$500.00	NA	NA	\$0	\$
US Cellular	Unsecured	\$1,000.00	NA	NA	\$0	\$
Village of Hoffman Estates	Unsecured	\$100.00	NA	NA	\$0	\$
WOW Internet & Cable	Unsecured	\$500.00	NA	NA	\$0	\$

Summary of Disbursements to Creditors:			
Summer, or 2 issues to execute to	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$36,004.78	\$4,760.98	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$36,004.78	\$4,760.98	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$9,664.05	\$0	\$0
TOTAL PRIORITY:	\$9,664.05	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$87,663.14	\$0	\$0

<u>Disbursements:</u>		
Expenses of Administration	\$1,750.02	
Disbursements to Creditors	\$4,760.98	
TOTAL DISBURSEMENTS:		\$6,511.00

Case 09-23540 Doc 33 Filed 10/19/10 Entered 10/19/10 17:40:13 Desc Page 6 of 6

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 19, 2010

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.